

April 29, 2015

John J. Bowen Chancellor Johnson & Wales University 8 Abbott Park Place Providence, RI 02903-3703

UPS Tracking #: 1ZA879640291391051

RE: Expedited Final Program Review Determination Letter

OPE ID: 00340400 PRCN: 2015-2-01-28967

Dear Mr. Bowen:

From March 30, 2015 through April 3, 2015, James McDonagh and Frank Reyes conducted a review of Johnson & Wales University's (Johnson & Wales) administration of the programs authorized pursuant to Title IV of the Higher Education Act of 1965, as amended, 20 U.S.C. §§ 1070 et seq. (Title IV, HEA programs). The purpose of this Final Program Review Determination Letter is to close the program review.

The focus of the review was to determine Johnson & Wales's compliance with the statutes and federal regulations as they pertain to the institution's administration of Title IV programs. The review consisted of, but was not limited to, an examination of Johnson & Wales's policies and procedures regarding institutional and student eligibility, individual student financial aid and academic files, attendance records, student account ledgers, and consumer information requirements.

A sample of 31 files was identified for review from the 2013-2014 and 2014-2015 (year to date) award years. The files were selected randomly from a statistical sample of the total population receiving Title IV, HEA program funds for each award year.

Appendix A lists the names and partial social security numbers of the students whose files were examined during the program review.

## Protection of Personally Identifiable Information (PII):

PII is any information about an individual which can be used to distinguish or trace an individual's identity (some examples are name, social security number, date and place of birth). The loss of PII can result in substantial harm, embarrassment, and inconvenience to individuals and may lead to identity theft or other fraudulent use of the information.

Although the review was thorough, it cannot be assumed to be all-inclusive. The absence of statements in the report concerning Johnson & Wales's specific practices and procedures must not be construed as acceptance, approval, or endorsement of those specific practices and procedures. Furthermore, it does not relieve Johnson & Wales of its obligation to comply with all of the statutory or regulatory provisions governing the Title IV, HEA programs.



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During the review, no significant findings were identified.

## Record Retention:

Program records relating to the period covered by the program review must be retained until the later of: resolution of the loans, claims or expenditures questioned in the program review; or the end of the retention period otherwise applicable to the record under 34 C.F.R. § 668.24(e).

We would like to express our appreciation for the courtesy and cooperation extended during the review. If you have any questions concerning this report, please call James McDonagh at (617) 289-0078.

Since	rely,
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cc:	Dawn Blanchette, Financial Aid Administrator Deborah Grossman-Garber, RI General Assembly (C/O) Office of Higher Education Betsy Coldewey, New England Association of Schools and Colleges Department of Defense Department of Veterans Affairs Consumer Financial Protection Bureau
Enclo	sures:
Appe	ndix A